SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITE	L ITEMS 1. Requisition Number SEE SCHEDULE				Page	Page 1 Of 4		
2. Contract No.		3. Award/Effective	Date 4. O	rder Number		5. Solicitatio	n Numb	er		6. Soli	citation Iss	sue Date
w56HZV-04-D-0 7. For Solicitation	260	2007JUN22 A. Name	0	005		B. Telephone	e Numb	er (No Co	ollect Calls)	8. Offe	er Due Dat	e/Local Time
Information Call:		MONICA R. WALF	CER .			(586)574-6	5359					
9. Issued By	TRACOM TOM	Code	W56HZV	10. This Ac	quisiti	on Is U	nrestri	cted	OR	Set As	side:	% For
U.S. ARMY ' AMSTA-AQ-A' WARREN, MI	TAC			Small Bu	isiness	Emergi	ing Sma	all Busines	ss 8(A	(A) H	ubzone Sm	all Business
		FACOM.ARMY.MIL				ed Veteran-O				CS: 3363		Standard:
III IF 1// CON	IKACIING.	IACOM, ARMI, MIL		See Sche		FOB Destinati	on Unie	ess Block I	is Marked		count Tern 0 days	18
				see sene	duic							
				X 13a Thi	- C		10-1-	T.T J T	NDAC (15 C	ED 700)	13h. Rs	nting DOA4
	YSTEM: WP ALKER2@US			14. Method		tract Is A Rate		<u>r Unaer 1</u> FQ	IFB	FR 700)	RFP	iting DOAT
15. Deliver To		Code		16. Adminis	stered		K	r Q	IF B	<u> </u>	Code	STA23A
SEE SCHEDU	LE			DCMA I		BOX 71						
				VINCEN	-							
				APO AI	E 09	630-0071						
Telephone No.			ı	SCD: C			NONE					T
17. Contractor/Off		de G1005 Facili	ty	1 "		l Be Made By					Code	HQ0339
SIELMAN S . A INDUSTRI						MBUS CENTER I ENTITLEMEN	NT OPER	RATIONS				
ROAD C-6, VOLOS, GR	38500			P.O. BO COLUMBI		2381 H 43218-2381	L					
GREECE												
Telephone No.	Remittance I	s Different And Put S	uch	18b. Submi	t Invo	ices To Addres	ss Show	n In Bloc	k 18a Unles	s Block B	elow Is Ch	ecked
Address	In Offer		20.		See	Addendum		1				
19. Item No.		es		21. Quantity	22. Unit		23. Unit Price			24. mount		
		SEE SCHE	JIII.E									
		on other	5088									
		everse and/or Attach A	dditional She	ets As Necessa	ary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S2011				13 W5	6HZV		26. To	tal Award A \$1,209,		or Govt. U	se Only)	
27a.Solicitation	n Incorpora	ites By Reference FAF	R 52.212-1, 52,	212-4. FAR 5	2.212-	3 And 52.212-	5 Are A	ttached.	Addenda	Are	Are Not	t Attached.
	•	rder Incorporates By	,						=	X Are	7	Attached.
28. Contractor Is Required To Sign This Document And Return 29. Award Of Contract: Ref. Offer												
Copies to Issuing Office. Contractor Agrees To Furnish And Deliver Al					- Set	Dated	vai u Oi		Offer On S	Solicitatio	n (Block 5)	
Forth Or Otherwise Identified Above And On Any Additional Sheets S Terms And Conditions Specified.					The	Any Addition	ns Or C	Changes V	Vhich Are S	et Forth l	Herein, Is	Accepted As
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
					/SIGNED/							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				gned	31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signe				Signed			
					MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333 2007JUI				JUN22			
					•							

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
	32g. E-Mail of Authorized Government Representative						ntive		
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
		42b.	42b. Received At (Location)						
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0260/0005 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SIELMAN S A

MINIPLIES ON SERVICES AND PRICES/CONTS NECH: 19207 PART BRE: 10920966 SECURITY CLASS: Unclosateind DOIJAA PRODUCTION COMMITTY 4936 EA S. 245.00000 S. 1.203.226 NOUN: ORDERATION.ENGINE AC SOME PRICES/CONTS: ROOM BRITSSHIES FROM AND: 01 ACRN: AA AMAS CD: 970312 PROCESSION SECURITY CLASS: Unclosateind PROCESSION SECURITY SECURITY CLASS: SER PACKACHING PROCESSION SECURITY CLASSE LEMBER DESCRIPTION: ORIGINAL ACCESTANCE: Origin DELIVERIC OF MINISTER ADDRESSION SECURITY CONTROL PRICE MINISTER PROCESSION SECURITY CONTROL PRICE MINISTER ADDRESSION SECURITY CONTROL OOI 1,170 180 OOI 1,170 180 OOI 1,170 180 OOI 1,170 180 CONTROLITY ORIGIN SWIP TO: (WASSION SECURITY CONTROL (WASSI	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PSCS: 19207 DAT DR: 19208866 EXCURITY CLASS: Unclassified DOUS: GENERATOR, ENGINE AC PRON: EINTSSSIEN PRON AND: 01 ACEN: AA AMS CU: 070011 Fackasins and Markins PACKACINS/PACKINS/SECEPICATIONS: SEE PACKACINS/PACKINS/SECEPICATIONS: SEE PACKACINS/PACKINS/SECEPICATIONS: SEE PACKACINS/PACKINS/SECEPICATIONS: LEVEL PRESENTATION: Military LEVEL PACKING: B Inspection and Acceptance DOC DOS SUPPL SEL. CD MILSTRE SEE SIG CD MASK FOR TP CD 001 MSHERY/197939 MSSG19 0 1,170 ISD DOS 1,170 ISD OO2 1,170 ISD OO3 1,096 210 POR POINT: Origin SHIF TO: (M45019) XE M300 RND RIVER MINISTIONS CTR HIGHMAY 82 MSST CL. V TPF GAT 48 BLOS 180 TEXAFKAR AND TRYSON-5000 CONTRACT. LEVEL TO		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: GENERATOR, INGINE AC PRONE BET38811EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Packasing and Marking PACKAGING/SPECIFICATIONS: SEE PACKAGING PEQUIPMENT CLAUSE LEVEL PROSENTATION Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REGLO MILETRIP ADDRR SIG_CD MARK FOR TP_CD 001 MS6EW71597903 M45019 J 3 DEL, BEIL CD OUANTITY DAYS AFTER AMAED 001 1,170 150 002 1,170 180 003 1,096 210 FOB POINT: Origin SHIP TO: (W45019) XR W30 RED RIVER MUNITIONS CTR HIGHMAY 82 WEST CL V TFF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY_ORDER_NUMBER W56HEV-04-3-0260/0005F DOC SUPPL REGLO MILETRIP ADDRR SIG_CD MARK FOR TP_CD 002 W56HEV71597904 W6022T J 3 DRELEBIL CD OUANTITY DAYS AFTER AMAED 001 1,500 0120	0013	FSCM: 19207 PART NR: 10929868				
PRON: EMTSSBIRM PRON AMD: 01 ACRN: AA AMS CD: 070011 PARKAGING AND MARKING PACKAGING PACKING/SPECIPICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B IMBEGATION: Origin ACCEPTANCE: Origin Deliveries or Parformance DOC SUPPL REL CD MILISTRIE ADDR SIG CD MARK FOR TP_CD 001 MSHENYIS97903 WSG109 J 3 DEL REL CD QUANTITY DAYS AFTER AMARD 001 1.170 150 002 1.170 180 003 1.096 210 FOR POINT: Origin SHIP TO: (M45G19) XE W390 RED RIVER MUNITIONS CTR HIGHMAY B2 WEST CL V TFP GATE 44 BLDG 184 TEXARRANA TX 75507-5000 CONTRACT/DELIVERY_ORDER NUMBER W55HZV-04-D-0260/0005 DOC SUPPL REL CD MILISTRIE ADDR SIG CD MARK FOR TP_CD 002 W56HZVT-0597904 WG032T J 3 UEL REL CD QUANTITY DAYS AFTER AMARD 001 1.500 0120	0013AA	PRODUCTION QUANTITY	4936	EA	\$245.00000	\$ 1,209,320.00
PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2V71597903 W45019 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,170 150 002 1,170 180 003 1,096 210 FOB POINT: Origin SHIP TO: (W45019) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF CAST 44 HEIGH 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W55HZY-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56H2V71597904 W62Q2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120		PRON: EH73S811EH PRON AMD: 01 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7159T903 W45G19 J 3 DEL REL CD OUANTITY DAYS AFTER AMARD 001 1.170 150 002 1.170 180 003 1.096 210 FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W6G2T J 3 DEL REL CD OUANTITY DAYS AFTER AMARD 001 1,500 0120		PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2V7159T903 W45G19 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,170 150 002 1,170 180 003 1,096 210 FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56H2V-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56H2V7159T904 W62GT J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120						
FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W62G2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7159T903 W45G19 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD				
SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W62G2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120						
(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W62c2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120		FOB POINT: Origin				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W62G2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,500 0120		(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER				
001 1,500 0120		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7159T904 W62G2T J 3				
FOB POINT: Origin						
		FOB POINT: Origin				
SHIP TO:		SHIP TO:				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0260/0005 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SIELMAN S A

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T)	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
		CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0005				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0260/0005 MOD/AMD Name of Offeror or Contractor: SIELMAN S ACONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26FB S20113 0013AA EH73S811EH AA 2 97 X4930AC6D 6D W56HZV 1,209,320.00 070011 TOTAL \$ 1,209,320.00 SERVICE ACCOUNTING OBLIGATED AMOUNT TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 1,209,320.00

1,209,320.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113